

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsadvantage.gov>

SCHEDULE TITLE: [Schedule 073 Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services](#)

FSC Group 068: Chemicals and Chemical Products

FSC Group 79: Cleaning Equipment and Accessories, Cleaning Chemicals and Sorbents, and Janitorial Supplies

FSC 85: Toiletries, Personal Care Items, Linens, and Lodging and Hospitality Supplies and Services, and Hospitality Wear

CONTRACT NUMBER: **GS-07F-0160Y**

CONTRACT PERIOD: **1/01/2012-12/31/2016**

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: [Sahil Distribution, LLC / SD2 Solutions.com](#)
[5002 W. Linebaugh Ave., Ste. D9 & D10](#)
[Tampa, FL 33624](#)
[Phone: 813-283-1194](#)
[Fax: 813-283-1194](#)
[Email: \[sahildistributionco@gmail.com\]\(mailto:sahildistributionco@gmail.com\)](#)
[Website: http://www.SD2Solutions.com](http://www.SD2Solutions.com)

CONTRACTOR'S ADMINISTRATION SOURCE: Samit Desai
Phone: 813-283-1194
Email: sahildistributionco@gmail.com

BUSINESS SIZE: [Small](#)

Socioeconomic Indicators: Minority owned

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
375-341	Floor and Carpet Chemical Products
375-362	Biodegradable Cleaner/Degreaser
375-363	Cleaners/Degreasers
375-364	Cleaner/Degreasers and Polishes
375-321	Powdered and Liquid Machine Warewashing (Dishwashing) Compounds and Rinse Additives
375-323	Laundry Cleaner, Powdered and Liquid, and Dry Cleaning Chemicals
507-99	Introduction of New Products/Services related to chemicals and chemical products
524-1	Fuel Oil Additive
375-393	Tire Care
375-391	Auto Cleaners/Polishers, Air Fresheners, and Windshield Care

375-117	Carpet Cleaner, including Shampooer, Extractor, Liquid or Powder
681-4	Antifreeze, Fuel Engine Primer, Penetrates and related products
507-9	Insect Repellent
476-13	Disinfectants
507-8	Sanitizers for Food Handling Areas
852-1	Toiletries

1 b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN :

(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
375 117	FLSC89022	\$6.26
375 321	DE64128	\$16.92
375 323	C9268	\$13.82
375 341	DE86128	\$16.05
375 362	FLSC31022	\$4.79
375 363	C0603	\$1.58
375 364	C2012	\$4.08
375 391	C46003	\$1.14
375 393	C88016	\$5.01
476 13	C2021	\$5.39
507 8	C38128	\$16.27
507 9	C2029	\$6.26
507 99	C33002	\$6.26
524 1	C1201	\$1.95
681 4	C0751	\$1.62
852 1	C65016	\$3.43

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: The maximum order is \$150,000 for SINs 375-363,375-362,375-364,375-321,375-323,375-393,375-391,375-117,476-13 and 524-1 per order
The maximum order is \$125,000 for SINs 507-8,507-9 and 507-99 per order
The maximum order is \$300,000 for SIN 852-1 per order
The maximum order is \$500,000 for SIN 681-4 per order

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, U S Territories and to a CONUS port or consolidation point for orders received from overseas activities

5. POINT(S) OF PRODUCTION: Rochester, NY, Tampa, FL

6. DISCOUNT FROM LIST PRICES:

SIN	DISCOUNT RANGE
375 117	9.28% - 9.35%
375 321	9.32% - 9.32%
375 323	9.32% - 9.32%
375 341	9.30% - 9.32%
375 362	9.28% - 9.34%
375 363	9.20% - 61.81
375 364	9.32% - 9.32%
375 391	9.03% - 9.52%
375 393	9.24% - 9.37%
476 13	9.24% - 9.38%
507 8	9.31% - 9.32%
507 9	9.28% - 9.28%
507 99	9.26% - 9.32%
524 1	9.20% - 9.42%
681 4	9.24% - 9.50%
852 1	9.26% - 9.39%

7. QUANTITY DISCOUNT(S): NA

8. PROMPT PAYMENT TERMS: Net 30

9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.

- 9.b. **Government Purchase Cards** are accepted above the micro-purchase threshold. Contact contractor for limit.
10. **FOREIGN ITEMS:** N/A
- 11a. **TIME OF DELIVERY:** Shipped 4 Days after receipt of order
- 11b. **EXPEDITED DELIVERY:** 2 DAY
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.
- 11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** [Origin](#)
- 13a. **ORDERING ADDRESS:** [same](#)
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty. See Tab 23 FPR.
16. **EXPORT PACKING CHARGES:** [Not applicable](#)
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** 832373117
26. **NOTIFICATION REGARDING REGISTRATION IN SAM DATABASE:** Registration valid until 5/23/2013.